

From: ChicMic Technologies LLP
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Bill to: Justin Davis
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INVOICE

INVOICE # T606108265
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$593.33
TOTAL DUE \$593.33

DESCRIPTION / MEMO	AMOUNT
(34028305) Harpal Singh - 29:40 hrs @ \$20.00/hr - 07/24/2023 - 07/30/2023	593.33
TOTAL AMOUNT:	\$593.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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